

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B1400025

PRINT DATE: 06/22/10

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID: 1521541565

D&D BUSY BROOM INC
11706 PINESBURG ROAD

WILLIAMSPORT, MD 21795
(301) 416-7472

REFER QUESTIONS TO:

GINA W LEE
(410) 767-3586
GINA.LEE@DGS.STATE.MD.US

ITB: 001IT818040

EXPR DATE: 08/01/13
POST DATE: 06/22/10

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: 75,265.68

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

DEPARTMENT OF GENERAL SERVICES OPERATING FUNDS:

H00 11 33561 0813 - \$22,997.81
H00 12 33561 0813 - \$25,088.56
H00 13 33561 0813 - \$25,088.56
H00 14 33561 0813 - \$2,090.75

EMARYLAND MARKETPLACE REFERENCE NUMBER: 59678

MINORITY BUSINESS ENTERPRISE PARTICIPATION = 5%

RETAIN SECTIONS A, B, C (AND D, IF PROVIDED) FOR FUTURE REFERENCE.

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0001	91039-JNITOR	LT	70,645.6800

JANITORIAL SERVICES

TO PROVIDE JANITORIAL SERVICES TO THE J. LOUIS BOUBLITZ DISTRICT COURT MSC LOCATED AT 36 W. ANTIETAM STREET, HAGERSTOWN, MD FOR A PERIOD OF THREE (3) YEARS BEGINNING AUGUST 1, 2010 THROUGH JULY 31, 2013.

HOURLY BILLING RATE = \$9.80

MONTHLY COST: \$1,962.38 * 36 MONTHS

0002	91039	EA	2,370.0000
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JANITORIAL/CUSTODIAL SERVICES

ADD ALTERNATE #1 - CLEAN AND SHAMPOO CARPETING TWICE A YEAR FOR THE ENTIRE THREE (3) YEAR TERM OF THE CONTRACT IN ACCORDANCE WITH THE SPECIFICATIONS, TERMS AND CONDITIONS.

\$395.00 TO BE CHARGED EACH TIME SERVICE IS PROVIDED.

UNIT COST: \$395.00 * 6 EACH = \$2,370.00

0003	91039	EA	525.0000
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JANITORIAL/CUSTODIAL SERVICES

ADD ALTERNATE #2 - CLEAN ALL LIGHTING FIXTURES ONCE A YEAR FOR THE ENTIRE THREE (3) YEAR TERM OF THE CONTRACT IN ACCORDANCE WITH THE SPECIFICATIONS, TERMS AND CONDITIONS.

\$175.00 TO BE CHARGED EACH TIME SERVICE IS PROVIDED.

UNIT COST: \$175.00 * 3 EACH = \$525.00

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0004	91039	EA	450.0000

JANITORIAL/CUSTODIAL SERVICES

ADD ALTERNATE #3 - CLEAN VENETIAN BLINDS ONCE A YEAR FOR THE ENTIRE THREE (3) YEAR TERM OF THE CONTRACT IN ACCORDANCE WITH THE SPECIFICATIONS, TERMS AND CONDITIONS.

\$150.00 TO BE CHARGED EACH TIME SERVICE IS PROVIDED.

UNIT COST: \$150.00 * 3 EACH = \$450.00

0005	91039	EA	1,275.0000
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JANITORIAL/CUSTODIAL SERVICES

ADD ALTERNATE #4 - CLEAN ALL EXTERIOR WINDOWS AND GLASS WALLS ONCE A YEAR FOR THE ENTIRE THREE (3) YEAR TERM OF THE CONTRACT IN ACCORDANCE WITH THE SPECIFICATIONS, TERMS AND CONDITIONS.

\$425.00 TO BE CHARGED EACH TIME SERVICE IS PROVIDED.

UNIT COST: \$425.00 * 3 EACH = \$1,275.00

END OF ITEM LIST

THE BLANKET PURCHASE ORDER (BPO) ISSUED AS A RESULT OF THE INVITATION TO BID (ITB) AND ANY SUBSEQUENT AMENDMENTS, MODIFICATIONS OR OPTIONS ISSUED RELEVANT TO THE ITB OR BPO, SHALL COMPLY WITH ALL OF THE TERMS, CONDITIONS AND SPECIFICATIONS ISSUED WITH THE ITB AND ARE INCORPORATED IN AND MADE PART OF THE BPO.

STATE YOUR FEDERAL TAX IDENTIFICATION #52-1541565

THE CONTRACTOR IS REQUIRED TO PURCHASE SUPPLIES FROM BLIND INDUSTRIES AND SERVICES OF MARYLAND (BISM) TO THE EXTENT OF THE MASTER LIST @ THE TIME OF THE SOLICITATION.

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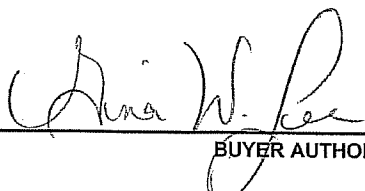
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TERMS (cont'd):

***** LAST PAGE *****

AUTHORIZED BY: _____



BUYER AUTHORIZED DESIGNEE

DATE: _____

06/22/10